



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	243,227.41	170,259.18	72,968.23	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
Quality Educator (01-3111)				
ENTITLEMENT	30,168.73	21,118.09	9,050.64	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
At Risk Student (01-3112)				
ENTITLEMENT	4,140.57	2,898.42	1,242.15	414.06
This Month's Payment - sent to Garfield County				414.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,356.60	581.40	193.80
This Month's Payment - sent to Garfield County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,815.77	11,071.06	4,744.71	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

* Entitlement has been recalculated

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3/22/2008 10:24:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,586.20	1,586.20	0.00	1,586.20
This Month's Payment - sent to Garfield County				1,586.20
This Month's Payment for District				37,898.34

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,985.24	200,189.64	85,795.60	28,598.52
This Month's Payment - sent to Garfield County				28,598.52
Quality Educator (01-3111)				
ENTITLEMENT	28,420.00	19,894.00	8,526.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00

* Entitlement has been recalculated

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3/22/2008 10:24:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,953.78	2,767.66	1,186.12	395.38
This Month's Payment - sent to Garfield County				395.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Garfield County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,580.99	10,906.70	4,674.29	1,558.10
This Month's Payment - sent to Garfield County				1,558.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	23,181.75	23,181.75	0.00	23,181.75
This Month's Payment - sent to Garfield County				23,181.75

* Entitlement has been recalculated

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3/22/2008 10:24:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17 GARFIELD COUNTY				
0378 Garfield County H S		District ANB:	EL: 0 HS: 69	
		Located ANB:	69	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				60,108.06
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0380 Big Dry Creek Elem		District ANB:	EL: 6 HS: 0	
		Located ANB:	6	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	15,257.34	6,538.83	2,179.62
This Month's Payment - sent to Garfield County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	2,273.95	974.57	324.85
This Month's Payment - sent to Garfield County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	719.45	503.65	215.80	71.95
This Month's Payment - sent to Garfield County				71.95

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,396.97	1,396.97	0.00	1,396.97
Entitlement adjustment for transportation reimbursement for correspon	527.57	527.57	0.00	527.57
ADJUSTED ENTITLEMENT	1,924.54	1,924.54	0.00	1,924.54
This Month's Payment - sent to Garfield County				1,924.54
This Month's Payment for District				7,884.75

0382 Van Norman Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,101.78	7,101.78	0.00	7,101.78
This Month's Payment - sent to Garfield County				7,101.78
This Month's Payment for District				7,101.78

* Entitlement has been recalculated

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3/22/2008 10:25:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Garfield County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	2,133.67	914.47	304.81
This Month's Payment - sent to Garfield County				304.81
At Risk Student (01-3112)				
ENTITLEMENT	114.49	80.15	34.34	11.45
This Month's Payment - sent to Garfield County				11.45
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	805.77	345.35	115.11
This Month's Payment - sent to Garfield County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

* Entitlement has been recalculated

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3/22/2008 10:25:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	678.90	678.90	0.00	678.90
This Month's Payment - sent to Garfield County				678.90
This Month's Payment for District				7,293.65

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	13,610.17	9,527.14	4,083.03	1,361.02
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	2,865.24	1,227.94	409.32
ADJUSTED ENTITLEMENT	17,703.35	12,392.38	5,310.97	1,770.34
This Month's Payment - sent to Garfield County				1,770.34

Quality Educator (01-3111)

ENTITLEMENT	3,048.14	2,133.67	914.47	304.81
This Month's Payment - sent to Garfield County				304.81

Indian Education for All (01-3113)

ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Garfield County				10.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:25:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	836.15	836.15	0.00	836.15
Prior Year payment adjustment for 2nd semester	107.50	107.50	0.00	107.50
This Month's Payment - sent to Garfield County				943.65
This Month's Payment for District				6,400.35

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	18,122.02	7,766.61	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	2,135.84	915.34	305.12
This Month's Payment - sent to Garfield County				305.12

* Entitlement has been recalculated

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3/22/2008 10:25:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	863.34	604.31	259.03	86.33
This Month's Payment - sent to Garfield County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,336.85	4,336.85	0.00	4,336.85
This Month's Payment - sent to Garfield County				4,336.85
This Month's Payment for District				10,705.03

* Entitlement has been recalculated

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3/22/2008 10:25:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	16,689.68	7,152.76	2,384.24
This Month's Payment - sent to Garfield County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	2,135.84	915.34	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Garfield County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	705.04	302.19	100.72
This Month's Payment - sent to Garfield County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,735.83	1,735.83	0.00	1,735.83
This Month's Payment - sent to Garfield County				1,735.83

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:25:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17					GARFIELD COUNTY				
					0392 Sand Springs Elem		District ANB: EL: 7 HS: 0		
							Located ANB: 7		
					Total Due		Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District									7,911.74
					0394 Ross Elem		District ANB: EL: 8 HS: 0		
							Located ANB: 8		
					Total Due		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)									
ENTITLEMENT					25,888.63	18,122.02	7,766.61	2,588.86	
This Month's Payment - sent to Garfield County									
Quality Educator (01-3111)									
ENTITLEMENT					3,048.14	2,133.67	914.47	304.81	
This Month's Payment - sent to Garfield County									
Indian Education for All (01-3113)									
ENTITLEMENT					163.20	114.24	48.96	16.32	
This Month's Payment - sent to Garfield County									
Special Education (01-3115)									
ENTITLEMENT					1,007.23	705.04	302.19	100.72	
This Month's Payment - sent to Garfield County									

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:25:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	285.25	285.25	0.00	285.25
This Month's Payment - sent to Garfield County				285.25
This Month's Payment for District				6,667.51

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:25:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	668,173.42	467,721.31	200,452.11	66,817.33	
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	2,865.24	1,227.94	409.32	
ADJUSTED ENTITLEMENT	672,266.60	470,586.55	201,680.05	67,226.65	67,226.65
Quality Educator (01-3111)					
ENTITLEMENT	77,084.03	53,958.73	23,125.30	7,708.39	7,708.39
At Risk Student (01-3112)					
ENTITLEMENT	8,208.84	5,746.23	2,462.61	820.89	820.89
Indian Education for All (01-3113)					
ENTITLEMENT	4,220.80	2,954.56	1,266.24	422.08	422.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	420.00	180.00	60.00	60.00



Payment Report
FY2007-08
March Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,145.13	25,301.57	10,843.56	3,614.51	
					3,614.51
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,439.04	212,407.58	91,031.46	30,343.94	
					30,343.94
Transportation 1st Semester (10-3210)					
ENTITLEMENT	41,139.68	41,139.68	0.00	41,139.68	
Entitlement adjustment for transportation reimbursement for correspondence cours	527.57	527.57	0.00	527.57	
ADJUSTED ENTITLEMENT	41,667.25	41,667.25	0.00	41,667.25	
Prior Year payment adjustment for 2nd semester	605.00	605.00	0.00	107.50	
					41,774.75
Elementary Payment					91,863.15
High School Payment					60,108.06
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					151,971.21